

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Ohlmann Group Inc
Attention: Accounts Payable
1605 North Main Street
Dayton, OH 45405

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
175197-1	11/27/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Michelle Teska	Dayton Local	Local

Advertiser	Product	Estimate Number
Pol/D Lieberman/D/Mont Cc	Re-election	

Flight Dates	Order #	Alt Order #
10/31/16 - 11/07/16	175197	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV13256		

Agency Ref	Advertiser Ref
5499	60287

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHIO	Tu	11/01/16	6:59 AM	Daybreak Edition 6a	6a-7a	:30	FORDEBBIETV30	\$800.00	NM
2	1	WHIO	F	11/04/16	8:27 AM	CBS This Morning	7a-9a	:30	FORDEBBIETV30	\$700.00	NM
1	2	WHIO	M	11/07/16	6:43 AM	Daybreak Edition 6a	6a-7a	:30	FORDEBBIETV30	\$800.00	NM
2	2	WHIO	M	11/07/16	8:51 AM	CBS This Morning	7a-9a	:30	FORDEBBIETV30	\$700.00	NM
Total Spots								4			

Payment Terms 30 Days

Gross Total	\$3,000.00
Agency Commission	\$450.00
Net Amount Due	\$2,550.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!